

Fill in this information to identify the case:

Debtor name Publishers Clearing House LLC

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

Case number (if known) _____

☐ Check if this is an
amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 9, 2025

X /s/ William H. Henrich

Signature of individual signing on behalf of debtor

William H. Henrich

Printed name

Co-Chief Restructuring Officer

Position or relationship to debtor

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Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
AGW PARENT/AG-WERE 300 JERICHO LLC Tony Fromer 100 JERICHO QUADRANGLE, SUITE 116 Jericho, NY 11753	Tony Fromer afromer@were.com 516-931-5300	Unpaid rent and related charges through lease termination and lease rejection damages cap	Contingent Unliquidated			\$13,036,023.71
Senior Midwest Direct, Inc. d/b/a Jetson Mailers 1005 101st Street, Suite A Lemont, IL 60439	Richard Carosella Jr. rmc@jetsonmailers.com 331-318-7300	Damages for purported breach of contract	Disputed			\$3,291,778.83
[REDACTED]	[REDACTED]	Prize Winner 1				\$2,665,324.40
[REDACTED]	[REDACTED]	Prize Winner 13				\$2,418,551.12
[REDACTED]	[REDACTED]	Prize Winner 15				\$2,417,620.00
[REDACTED]	[REDACTED]	Prize Winner 21				\$2,414,231.31
[REDACTED]	[REDACTED]	Prize Winner 23				\$2,412,867.59

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				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
[REDACTED]	[REDACTED]	Prize Winner 29				\$2,360,625.96
[REDACTED]	[REDACTED]	Prize Winner 25				\$2,346,360.00
[REDACTED]	[REDACTED]	Prize Winner 30				\$2,109,901.45
UPS EXPEDITED MAIL SERVICES DBA: UPS MAIL INNOVATIONS INC 55 GLENLAKE PKWY NE, Luis Javier Gil Atlanta, GA 30328	Luis Javier Gil luisjaviernil@ups.com 866-723-5263 x1351064	Trade debt				\$2,089,000.57
Nassau County Industrial Development Agency, 1550 Franklin Avenue Suite 235, Attn: Executive Director Mineola, NY 11501	Sheldon L. Shrenkel, CEO info@nassauida.org 516-571-1945	Recapture of benefits under Project Agreement	Contingent Unliquidated			\$1,760,796.68
[REDACTED]	[REDACTED]	Prize Winner 4				\$1,048,275.15
[REDACTED]	[REDACTED]	Prize Winner 16				\$968,263.76
PITNEY BOWES GLOBAL ECOMMERCE, NEWGISTIC Amy Tucker 27 WATERVIEW DRIVE Shelton, CT 06484	Amy Tucker amy.tucker@pb.com 919-412-4485	Trade debt				\$922,417.17
California State Controller's Office 300 Capitol Mall, Suite 1850 Sacramento, CA 95814	Gary Gervin ggervin@sco.ca.gov 916-464-6144	Unclaimed funds				\$581,621.15

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IRG REALTY ADVISORS LLC St. Cloud Business Park LLC, Dawn Cragon 4020 Kinross Lakes Pkwy, #200 Richfield, OH 44286	Anne Donahue adonahue@irgra.com 507-540-0562	Amounts due under lease				\$497,058.00
Leader Properties LLC 100 Commercial Street Portland, ME 04101	Marsie Collins mcollins@eastbrowncow.com 207-775-2252	Guaranty of Portland, Maine Lease	Contingent Unliquidated			\$383,164.54
ROYAL DE REE HOLLAND BV LISSEBROEKERWEG 60 HOLLAND, 216GBG	Boy De Ree sales@royal-deree-holland.com +31 (0)252 417751	Trade debt				\$378,966.55
INTERNATIONAL BUSINESS MACHINES CORP. 3039 E Cornwallis Road Durham, NC 27709	Joe Rokosz Joe.Rokosz@cdw.com 631-656-9167	Trade debt				\$354,237.55